Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and final Bill Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 011-17-000016

Schedule Docket No. Head of Account: P-3111 Est.Cost-**2.90 Lakhs**

Name of Work: **Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Hospital Building at Ward No:11(Kuvempunagar) in Vidyaranyapura Sub Division**

Name of Contractor and Full Address: **M/s. Rudraprasad Consultants**

Reference to Agreement No: **14/2017-18** Date: **07-06-2017**

Certified that the measurements were taken by me on 10/9/18 and recorded of Pages 137497 of measurement Book No. 90/2017-18 and that the work is satisfactorily executed.

RUDRAPRASAD CONSULTANTS BANGALORE

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/09/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

10/9/18

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Total Amount adjusted	2,90,000-00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	I T -	29,000-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque	2,61,000-00
9) Value of Government materials supplied		
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

RUDRAPRASAD CONSULTANTS BANGALORE

Witness

1.

2.

Dated Signature of Contractor

RUDRAPRASAD CONSULTANTS Stamp BANGALORE

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs.....

Rs. 2,90,000-00

.....

Rs. 2,61,000-00 By Cheque

and Rs. 29,000-00 By Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Hospital Building at Ward No:11(Kuvempunagar) in Vidyaranyapura Sub Division	-			1.00	290000	290000	1.00	290000	
	100% Job Completed						290000		290000	
	Total									

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer
Project Division

Assistant Executive Engineer
Project Division